Washington State Department of Transportation

Inspectors TESC Field Checklist

Project Title	Contract No.	Date
Project Location/Region	WSDOT Site Erosion Control Lead	

Indicate whether or not the project is meeting the Minimum Requirements (if applicable) for erosion control. If the project is not meeting any Requirements, indicate the corrective actions required/taken.

	Yes	No
1. Stabilization and Sediment Trapping		
Are erodible soils stabilized? (Seed, mulch, erosion blankets, plastic, construction entrance, etc.)	☐	☐
Are sediment trapping BMPs (sediment traps, check dams, silt fences, etc.) in place?	☐	☐
2. Delineate Clearing and Easement Limits	Yes	No
Are the limits of clearing and grading clearly marked with barrier fencing?	☐	☐
3. Protection of Adjacent Properties (And Waters of the State)	Yes	No
Is there any stormwater leaving the site and does the discharge meet State Water Quality Standards?	☐	☐
Is sediment being deposited on adjacent properties or waterways?	☐	☐
If no, what is the turbidity of site discharge and of receiving water? _____		
4. Stabilization and Sediment Trapping	Yes	No
Are detention ponds installed to trap sediment from site runoff?	☐	☐
Are side slopes and outfalls of detention pond(s) stabilized?	☐	☐
5. Cut and Fill Slopes	Yes	No
Are exposed cut and/or fill slopes stabilized and protected from concentrated flows?	☐	☐
If there are groundwater seeps or springs, are the appropriate BMPs in place to dewater them (pipe slope drains, interceptor swales, dewatering wells)?	☐	☐
6. Controlling Off-Site Erosion	Yes	No
Is the site discharge contributing to offsite erosion?	☐	☐
7. Stabilization of Temporary Conveyance Channels and Outlets	Yes	No
Are temporary conveyance channels adequately stabilized?	☐	☐
Are conveyance channel outlets adequately stabilized?	☐	☐
8. Storm Drain Protection	Yes	No
Are all storm drains onsite being protected with functioning temporary inlet protection devices?	☐	☐
9. Underground Utility Construction	Yes	No
Are open utility trenches limited to 500 feet? (Puget Sound Basin Limitation)	☐	☐
Was the excavated material placed up gradient from the trench?	☐	☐
10. Dewatering	Yes	No
Is the groundwater treated in a way that optimizes overall site water quality?	☐	☐
11. Construction Access Routes	Yes	No
Is a stabilized construction entrance or wheel wash present and preventing trackout?	☐	☐

12. Removal of Temporary BMPs	Yes	No
Is the groundwater treated in a way that optimizes overall site water quality?	☐	☐

13. Maintenance	Yes	No
Is the contractor completing weekly BMP inspection forms and keeping records?	☐	☐
Are BMPs adequately maintained?	☐	☐

Problems/Corrective Actions: